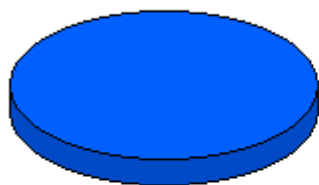


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Orange for Chair



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Orange for Chair.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Orange for Chair**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$43,777.97</b>
<b>Grand Total</b>	<b>\$43,777.97</b>

## General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$24.52
Campaign Materials	\$20,431.44
Catering/Refreshments	\$27.00
Computer Expenses	\$1,858.44
Consultant/Salary/Stipend	\$12,500.00
Fund-raiser	\$2,569.32
Phone Bill	\$282.82
Postage	\$232.70
Printing	\$2.12
Rental	\$950.00
Supplies	\$4,266.79
Travel	\$632.82
Total	\$43,777.97

**Detailed Summary of Expenditures by Purpose for  
Orange for Chair  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Bank Fees	Cyber Source	\$24.52
	<b>Total</b>	<b>\$24.52</b>
Campaign Materials	Mark Weiss Assoc	\$16,976.06
	Shadow Productions	\$3,455.38
	<b>Total</b>	<b>\$20,431.44</b>
Catering/Refreshments	Bus Boys & Poets	\$27.00
	<b>Total</b>	<b>\$27.00</b>
Computer Expenses	Micro Center	\$1,858.44
	<b>Total</b>	<b>\$1,858.44</b>
Consultant/Salary/Stipend	Lester & Assoc	\$12,500.00
	<b>Total</b>	<b>\$12,500.00</b>
Fund-raiser	Hogats	\$92.53
	Hudson Restaurant	\$45.00
	Marriot	\$494.69
	Wynn Hotel	\$1,937.10
	<b>Total</b>	<b>\$2,569.32</b>
Phone Bill	On Star Calling Minutes	\$282.82
	<b>Total</b>	<b>\$282.82</b>
Postage	FedEx	\$12.70
	USPS	\$220.00
	<b>Total</b>	<b>\$232.70</b>
Printing	FedEx	\$2.12
	<b>Total</b>	<b>\$2.12</b>
Rental	Edgar M Levy Revocable Trust	\$950.00
	<b>Total</b>	<b>\$950.00</b>
Supplies	Best Buy Co	\$60.02
	Empire Today	\$2,333.00

Supplies	FedEx	\$1.27
	Staples	\$872.50
	William Branch	\$1,000.00
	Total	\$4,266.79
Travel	DCA Reagan Parking	\$76.00
	Hertz	\$88.11
	Hilton Washington Parking	\$20.00
	Lindsay	\$448.71
	Total	\$632.82
Grand Total		\$43,777.97

**GENERAL OPERATING EXPENDITURES**

Orange for Chair		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Cyber Source	\$24.52	05/31/2010	
Campaign Materials			
Mark Weiss Assoc	\$8,679.41	05/12/2010	
Mark Weiss Assoc	\$7,878.00	05/14/2010	
Mark Weiss Assoc	\$418.65	05/24/2010	
Shadow Productions	\$3,455.38	05/14/2010	
Catering/Refreshments			
Bus Boys & Poets	\$27.00	06/08/2010	
Computer Expenses			
Micro Center	\$1,858.44	05/25/2010	
Consultant/Salary/Stipend			
Lester & Assoc	\$12,500.00	05/14/2010	
Fund-raiser			
Hogats	\$92.53	06/06/2010	
Hudson Restaurant	\$45.00	06/08/2010	
Marriot	\$494.69	05/18/2010	
Wynn Hotel	\$1,937.10	05/25/2010	
Phone Bill			
On Star Calling Minutes	\$282.82	06/02/2010	
Postage			
FedEx	\$12.70	06/03/2010	
USPS	\$220.00	06/04/2010	
Printing			
FedEx	\$2.12	06/03/2010	
Rental			

**GENERAL OPERATING EXPENDITURES**

Orange for Chair		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Edgar M Levy Revocable Trust	\$950.00	05/12/2010
<b>Supplies</b>		
Best Buy Co	\$60.02	05/25/2010
Empire Today	\$2,333.00	05/25/2010
FedEx	\$1.27	06/08/2010
Staples	\$532.06	05/13/2010
Staples	\$291.71	05/30/2010
Staples	\$27.53	05/30/2010
Staples	\$21.20	05/13/2010
William Branch	\$1,000.00	05/12/2010
<b>Travel</b>		
DCA Reagan Parking	\$76.00	05/17/2010
Hertz	\$88.11	05/18/2010
Hilton Washington Parking	\$20.00	05/20/2010
Lindsay	\$448.71	05/20/2010
<b>Subtotal</b>		<b>\$43,777.97</b>
<b>Percentage of Total Expenditures</b>		<b>100.00%</b>
<b>Total</b>		<b>\$43,777.97</b>